CALIBRATION AND REPAIR PROGRAM REPORT For use of this form, see TB 750-25-1; the proponent agency is DARCOM.			SUIC REQUIREMENT CONTROL SYMBOL DRC 811					YMBOL		
PREPARED BY: (Include telephone number - AUTOVON)			"AS OF" DATE					TE		
TYPED NAME OF APPROVING AUTHORITY			SIGNATURE OF APPROVING AUTHORITY							
TO:	COMMANDER US ARMY MISSILE COMMAND ATTN: DRSMI-MX REDSTONE ARSENAL, AL 35809			FROM: (Include ZIP Code)						
PART I - WORKLOAD/RESOURCES SECTION A - INSTRUMENT CALIBRATION										
LINE	DATA ELEMENT	USASL	ACL	ATST	BASE SUPPORT	ICL	OTHER	CONTR		
1	NUMBER ITEMS ON MASTER LIST	а	b	c	d	e	J	g		
2	NUMBER ITEMS DELINQUENT									
3	ANNUAL REQUIREMENTS									
4	MONTHLY CALBR SCHEDULED									
5	MONTHLY CALBR ACCOMPLISHED									
6	MONTHLY CALBR HOURS EXPECTED									
7	ITEMS AWAITING CALBR 30-60 DAYS									
8	ITEMS AWAITING CALBR OVER 60 DAYS									
9	EXTERNAL CALBR ANNUAL REQUIREMENT									
SECTION B - GAGE CERTIFICATION										
10	GAGES CERTIFIED THIS MONTH									
11	GAGE CERTIFICATION HOURS									
	SEC	CTION C - T	MDE REPA	IR	1					
12	IN-HOUSE STANDARDS REPAIRED									
13	STDS REPAIRED BY CALBR ACTIVITY									
14	STDS REPAIR HOURS BY CALBR ACTIVITY									
15	TMDE REPAIRED BY CALBR ACTIVITY									
16	TMDE REPAIR HOURS BY CALBR ACTIVITY									
17	REPAIR BACKLOG BEGINNING OF MONTH									
18	REPAIR BACKLOGGED DURING MONTH									
19	REPAIR BACKLOGGED 90 DAYS OR MORE									
20	BACKLOGGED REPAIR ITEMS AWAITING SHOP									
21	BACKLOGGED REPAIR ITEMS AWAITING PARTS									
22	NILIMPED LINE ITEMS OUT OF STOCK									

PART I - WORKLOAD/RESOURCES (CONT'D)					SUIC		"AS OF" DATE	
	SECTIO	N D - CALIBRA	ATION DELII	NQUENCY				
LINE	CUSTOMERS WITH 10% OR MORE DELINQUENT	Γ ITEMS	NUMBER OF ITEMS DUE FOR CALIBRATION NOT SUBMITTED a		TOTAL ITEMS IN CUSTOMERS' MASTER LIST b		PERCENT DELINQUENT c	
23								
24								
25								
26								
27								
28								
29								
	SECTION E -	MANAGEMEN	T CONTROL	LABLE HO			1	1
LINE	HOURS EXPENDED FOR	USASL	ACL b	ATST	BASE SUPPORT d	ICL e	MGT/ STAFF f	SPT
30	CROSSCHECK							
31	TRAVEL							
32	RECALL LIAISON							
33	MILITARY DUTIES							
34	CROSS TRAINING (Calibration - Repair)							
35	PREVENTIVE MAINTENANCE							
36	QA SURVEILLANCE - CALIBRATION PROGRAM							
37	SICK, ANNUAL, OTHER LEAVE							
38	OVERTIME							
39	BORROWED LABOR							
40	LOANED LABOR							
40							_	

	PART I - WORKLOAD/R	SUIC	"AS OF" DATE					
SECTION F - COSTS								
LINE	CALIBRATION	TOTAL AUTHORIZED a. (Annual)	FUNDED COST b. (Cum)	UNFUNDED COST c. (Cum)	TOTAL d. (Cost)			
41	DIRECT ARMY	u. (Annuu)	b. (Cum)	c. (Cum)	u. (Cost)			
42	NGB							
43	USAR							
44	OTHER (ISSA, other reimbursable, etc.)							
INE	REPAIR	TOTAL AUTHORIZED a. (Annual)	FUNDED COST b. (Cum)	UNFUNDED COST c. (Cum)	TOTAL d. (Cost)			
45	DIRECT ARMY							
46	NGB							
47	USAR							
48	OTHER (ISSA, other reimbursable, etc.)							
EMA	RKS							